

WORK ORDER

WO No 57 Last Revision 0
Project GOODWILL ELEMENTS

WO Date 28/03/2025

Invoice To

CHOICE DEVELOPMENTS:
Goodwill Elements, S.No.292, Korbhan Plot, DY Patil College
Road, Lohegaon, Pune-411047

Dispatch To

Project: Goodwill Elements, S.No.292, Korbhan Plot, DY
Patil College Road, Lohegaon, Pune-411047
Site Contact No. Ashok Potbhare- 9834933924 /
9011141861 Shalikram Pawara- 9579259218

To

JAI BHAWANI ENTERPRISES

GST No : 27AAPFJ1276N1ZP
Email Id :

State : Maharashtra
Phone No : 9960323691

Dear Sir,

You have been awarded following work for subject project.

WO No 57 / Revision 0 / GOODWILL ELEMENTS
WO Title

WO No	TASK Name	SAC Code	Qty	Unit	Rate	Amount
57.0	BSMT- Sump Pardi & Slab RCC Sump Slab BUA		195.84	Sq.ft	155.00	30,354.81

Specifications

Tax Scheme GST 18 %

Payment Schedule 100 % after work completion 100.00%

Ret % 0.00 %

For Total Work Order		For Work Order Revision		Total GST For Receiver	
Contract Amount (A)	30,354.81	Contract Amount (A)	30,354.81		
Total CGST	2,731.93	Total CGST	2,731.93	Total CGST	0.00
Total SGST	2,731.93	Total SGST	2,731.93	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	35,818.67		35,818.67		0.00

Special Note :

This Work Order shall supersede any and all communication that has occurred on this issue. reserves the right to modify the scope of work through written communication in the form of any amendment. Any modification to the Work Order due to whatever reason if required shall be entertained only on acceptance of both parties by signing the amendment to the Work Order . By accepting this Work Order the Contractor accepts all terms and conditions enclosed herein with without any deviation.

Remark :

Companies GSTIN No : 27AAJFC7120L1ZB
State : Maharashtra
Companies PAN No. :
Corporate Identification No. : U29299PN2005PTC020745

Prepared by

Contractor

श्रीवत्सल गुप्ता

Developer

28/03/2025